

Report Type: Quarterly Page: 1 of 8

Filter: Convertible Products ,All Sales Run Date: 02/04/2010 03:52 PM

FOREST TOTALS Convertible Products

Region: 01 R1, Northern Region **Forest:** 10 Flathead National Forest

Ac	ctivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)			Total /olume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	13,328.39	25,448.15	.00	.00	.00	.00	13,328.39	25,448.15
М.		.00	.00	.00	.00	.00	.00	.00.	
N.		.00	.00	.00	.00	.00	.00	.00.	
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	13,328.39	25,448.15	.00	.00	.00	.00	13,328.39	
R.	Permits (2400-1 Personal Use)	1,216.10	3,107.93	496.72	1,269.43	.00	.00	1,712.82	
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00.	
	Subtotals Permits:	1,216.10	3,107.93	496.72	1,269.43	.00	.00	1,712.82	•
	TOTAL FY ATTAINMENT:	14,544.49	28,556.08	496.72	1,269.43	.00	.00	15,041.21	29,825.51
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00.	.00
	TOTAL OFFER VOLUME:	14,544.49	28,556.08	496.72	1,269.43	.00	.00	15,041.21	29,825.51
	Volume Adjustments To Sales After A	ward							



Report Type: Quarterly Page: 2 of 8

Filter: Convertible Products ,All Sales Run Date: 02/04/2010 03:52 PM

FOREST SUMMARY Convertible Products

Convertible Products												
Activity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)			Total All Volume (MBF) (CCF)				
Region: 01 R1, Northern Region Forest: 10 Flathead National Forest												
District 01 Swan Lake Ranger District												
A. TOTAL FY ATTAINMENT:	13,295.39	25,388.15	.00	.00	.00	.00		13,295.39	25,388.15			
District 07 Glacier View Ranger District												
A. TOTAL FY ATTAINMENT:	1,206.65	3,089.01	492.86	1,261.71	.00	.00		1,699.50	4,350.72			
District 08 Tally Lake Ranger District												
A. TOTAL FY ATTAINMENT:	42.46	78.91	3.86	7.73	.00	.00		46.32	86.64			



Report Type: Quarterly Page: 3 of 8

Filter: Convertible Products ,All Sales Run Date: 02/04/2010 03:52 PM

FOREST DETAIL BY DISTRICT Convertible Products

Region: 01 R1, Northern Region Forest: 10 Flathead National Forest District: 01 Swan Lake Ranger District

_	ivity or Status	TMBR-VO (MBF)	d Volume L-SLD (CCF)	TMBR-VOL-SI (MBF)	d Volume LD_SLVG (CCF)	CWK2 Fund TMBR-VC (MBF)			otal /olume (CCF)
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	
J.	Resold	.00	.00	.00	.00	.00	.00	.00	
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
_	Gate 6 Sale Award								
L.	Regular Sales	13,295.39	25,388.15	.00	.00	.00	.00	13,295.39	•
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	
0.	Resold	.00	.00	.00	.00	.00	.00	.00	
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	
_	Subtotals Gate 6:	13,295.39	25,388.15	.00	.00	.00	.00	13,295.39	
R.	Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	
S.	Permits (2400-1 Commercial) Subtotals Permits:	.00 .00	.00.	.00 .00	.00.	.00 .00	.00 .00	.00 .00	
	TOTAL FY ATTAINMENT:	13,295.39	25,388.15	.00	.00	.00	.00	13,295.39	
	Other Volume - No Credit for Offer	13,233.33	20,300.15	.00	.00	.00	.00	13,295.39	20,300.15
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
v. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	
ν. Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	
<u>`</u>									
	TOTAL OFFER VOLUME:	13,295.39	25,388.15	.00	.00	.00	.00	13,295.39	25,388.15
	Volume Adjustments To Sales After A	ward							



Report Type: Quarterly Page: 4 of 8

Filter: Convertible Products ,All Sales Run Date: 02/04/2010 03:52 PM

FOREST DETAIL BY DISTRICT Convertible Products

Region: 01 R1, Northern Region Forest: 10 Flathead National Forest District: 07 Glacier View Ranger District

Act	iivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			Total Volume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.0	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.0	
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.0	
D.	Resold	.00	.00	.00	.00	.00	.00	.0	
E.	Reoffered	.00	.00	.00	.00	.00	.00	.0	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.0	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.0	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.0	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.0	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.0	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.0	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.0	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.0	.00
	Gate 6 Sale Award								
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.0	
М.		.00	.00	.00	.00	.00	.00	.0	
N.		.00	.00	.00	.00	.00	.00	.0	
О.		.00	.00	.00	.00	.00	.00	.0	
P.	Reoffered	.00	.00	.00	.00	.00	.00	.0	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.0	-
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.0	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.0	
R.	Permits (2400-1 Personal Use)	1,206.65	3,089.01	492.86	1,261.71	.00	.00	1,699.5	4,350.72
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.0	
	Subtotals Permits:	1,206.65	3,089.01	492.86	1,261.71	.00	.00	1,699.5	
	TOTAL FY ATTAINMENT:	1,206.65	3,089.01	492.86	1,261.71	.00	.00	1,699.5	60 4,350.72
	Other Volume - No Credit for Offer								
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.0	
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.0	
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.0	.00
	TOTAL OFFER VOLUME:	1,206.65	3,089.01	492.86	1,261.71	.00	.00	1,699.5	60 4,350.72
	Volume Adjustments To Sales After A	ward							



Report Type: Quarterly Page: 5 of 8

Filter: Convertible Products ,All Sales Run Date: 02/04/2010 03:52 PM

FOREST DETAIL BY DISTRICT Convertible Products

Region: 01 R1, Northern Region Forest: 10 Flathead National Forest District: 08 Tally Lake Ranger District

Act	iivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		(МВГ	Tota All Volu	
	Gate 4 Advertisement									
Α.	OnGoing	.00	.00	.00	.00	.00	.00		.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00		.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00		.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00		.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00		.00	.00
	Gate 5 Bid Opening									
F.	Valid Bids	.00	.00	.00	.00	.00	.00		.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00		.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00		.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00		.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00		.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00		.00	.00
	Gate 6 Sale Award									
L.	Regular Sales	33.00	60.00	.00	.00	.00	.00	;	33.00	60.00
М.		.00	.00	.00	.00	.00	.00		.00	.00
N.		.00	.00	.00	.00	.00	.00		.00	.00
Ο.		.00	.00	.00	.00	.00	.00		.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00		.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00		.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Gate 6:	33.00	60.00	.00	.00	.00	.00		33.00	60.00
R.	Permits (2400-1 Personal Use)	9.46	18.91	3.86	7.73	.00	.00		13.32	26.64
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Permits:	9.46	18.91	3.86	7.73	.00	.00		13.32	26.64
	TOTAL FY ATTAINMENT:	42.46	78.91	3.86	7.73	.00	.00		46.32	86.64
	Other Volume - No Credit for Offer									
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00		.00	.00
W.		.00	.00	.00	.00	.00	.00		.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00		.00	.00
	TOTAL OFFER VOLUME:	42.46	78.91	3.86	7.73	.00	.00		46.32	86.64
	Volume Adjustments To Sales After A	ward								



Report Type: Quarterly Page: 6 of 8

Filter: Convertible Products ,All Sales Run Date: 02/04/2010 03:52 PM

REPORT LEGEND Convertible Products

Fiscal Year: Volumes displayed on this report are determined by the Planned Gate 5 date. If a sale was awarded in Current FY its volume displayer regardless of planned gate 5 date.

COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):

Any volume which is not identified by a salvage or CWK2 pct.

Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.

A. Ongoing: Progressing normally.

B. Delayed: Current sale status is delayed (D).
C. Withdrawn: Current sale status is withdrawn (W).

D. Resold: Remaining volume from Defaulted sale that is offered.

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.

F. Valid Bids: Progressing Normally and bids accepted.

G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.
H. Delayed: Current sale status is delayed (D) and reason is not 7005.
I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.

J. Resold Remaining volume from Defaulted sales that has currently received valid bids.

K. Reoffered Volume previously offered that has currently received valid bids.

Subtotals Gate 5: Sum of lines F through K.

Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.

L. Regular Sales: Progressing normally.

M. Cancelled: Volume which defaulted or has terminated abnormally.
 N. Opted/Other Volume: Volume credited during the specified reporting period.
 O. Resold: Remaining volume from Defaulted sale currently awarded.

P. Reoffered Volume previously offered from any FY but not bid and is currently awarded.

Q. Previous FY Volume Volume offered in a previous FY and awarded in the current FY.

Z. Replacement Volume Volume included as replacement under B/BT 8.341

Subtotals Gate 6: Sum of lines L through Q plus Z.

R. Permits (2400-1 Personal Use) Non-commercial Permit sales.

S. Permits (2400-1 Commercial Sales) Commercial Permit sales.

Subtotal Permits: Sum of lines S and T



Report Type: Quarterly Page: 7 of 8

Convertible Products , All Sales Filter: Run Date: 02/04/2010 03:52 PM

REPORT LEGEND Convertible Products

TOTAL FY ATTAINMENT: Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

OTHER VOLUME - NO CREDIT for OFFER Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.

V. Resold-No Credit: Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume. W. Reoffered-No Credit:

Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

X. Alternative Volume Region 6 Alternative Volume

Total Volume for OFFER Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 8 of 8

Filter: Convertible Products ,All Sales Run Date: 02/04/2010 03:52 PM

Where1 Clause: Where ((Region_Code = '01' and Forest_Code = '10')) and (report_date between to_date('10/01/2009

 $00:00:00', 'mm/dd/yyyy \ hh24:mi:ss') \ and \ to_date('09/30/2010\ 23:59:59', 'mm/dd/yyyy\ hh24:mi:ss')) \ and \ convertible_nonconvertible = 'C' \ and \ stewardship_indicator \ in ('N','Y') \ and (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ (SNAPSHOT_FISCAL_YEAR) \ and \ stewardship_indicator \ in ('N','Y') \ and \ stewardship_indicator \$

= '2010' AND SNAPSHOT_QUARTER = '1')

Where2 Clause: where ((Region_Code = '01' and Forest_Code = '10')) and fiscal_year > report_fy and

convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR

= '2010' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria: